

Work Order ID 68422

Wednesday, April 13, 2011 9:10:19 AM



PRELIMINARY ISSUE

Page 1

Item ID: D4353-041

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Bearpaw Assembly

Start Date: 4/14/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/19/2011 Req'd Qty: 2.00

Customer:



Reference: *11-04-13*

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4353	<i>PAT PA3 11-04-19</i>

0.00



FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

Cut Blank as per D4353-1 File

1" UHMW

11-4-14

(2)

130

0.00



HAAS CNC VERTICAL MACHINING #1

0.00

HAAS 1

Memo

HAAS CNC vertical machine #1

1-Inspect material for defects or damage prior to machining

2-Machine as per FolioFB050 and Dwg

FOLIO REV:

DWG REV: *PA3*

3-Deburr

and 11/04/19

2 1

Pro

W/O: 68422		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4353-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/04/19	130	1 part scrap, the counter bore are too deep and the 4.00 x 4.750 pocket are too deep and a big mark hatched on the back.						
		R.C. prog. error.						

NOTE: Date & initial all entries

Work Order ID 68422

Wednesday, April 13, 2011 9:10:19 AM



Page 2

Item ID: D4353-041

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Revision ID: PRELIM

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Item Name: Bearpaw Assembly

Start Date: 4/14/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/19/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 QC Quality Control	QC2- Inspect parts off machine FAI/FAIB Memo	0.00 0.00				2	0		
150 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00							
152 Packaging Packaging	Pick Kit Memo	0.00 0.00				2	0		

OK 11/04/19

SL 11/04/20

A Test 11.04.21 Rev. PA3/H.

Jm 11.04.18

A Test 11.04.21

Work Order ID 68422

Wednesday, April 13, 2011 9:10:19 AM

Page 3

Item ID: D4353-041

Accept

Revision ID: PRELIM

Item Name: Bearpaw Assembly

Start Date: 4/14/2011 Start Qty: 2.00

Required Date: 4/19/2011 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

153

0.00



Small Fab

Memo

0.00

PRESS D4353-3 INSERT INTO BEARPAW

Small Fab

154

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

155

0.00



Packaging

Identify as per dwg & Stock Location: ENG

Memo

0.00

Packaging

LAB

SL 11/04/21

JUL 11-04-21

JUL 11-04-21

2 2

2 2

2 2

Work Order ID 68422

Wednesday, April 13, 2011 9:10:19 AM

Page 4

Item ID: D4353-041

Accept

Setup Start

Revision ID: PRELIM

Stop

Item Name: Bearpaw Assembly

Start Date: 4/14/2011 Start Qty: 2.00

Cust Item ID:

Required Date: 4/19/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

POSITIVE RECALL

EFFECTIVE

RELEASED

AUTH

DATE

SCRAP LAB 11.06.02

Wednesday, April 13, 2011 9:10:14 AM

Page 1

Work Order ID: 68422



Parent Item: D4353-041



Parent Item Name: Bearpaw Assembly

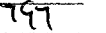

Start Date: 4/14/2011

Required Date: 4/19/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-04-12 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MUHMWB10 		Purchased	No				sf	304.0000		10			
UHMW 1" Black												B 11-4-14	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					(2)
				MAT018		304							
					116554	8							
					116797	56				116797			
					117321	240							
D4353-3 		Manufactured	No				Each	0.0000		2			
Bearpaw Insert												1368425 (2) [Signature]	

DART AEROSPACE LTD		Work Order: 68422
Description: BEARPAW		Part Number: D4353-041
Inspection Dwg: D4353 Rev: PA1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.30 X 45°	±.030 X 45°	.297 X 45°	—		Vern ML-7	
20.85	±.030	20.850	—		M-type ML-02	
.95	±.030	.956	—		Vern ML-7	
.63	±.030	.620	—		"	
.38	±.030	.385	—		"	
1.75	±.030	1.770	—		"	
2.72	±.030	2.727	—		"	
5.07	±.030	5.070	—		"	
12.50	±.030	12.500	—		M-type ML-02	
2.00	±.030	2.000	—		Vern ML-7	
1.000	±.010	1.000	—		"	
6.150	±.005	6.150	—		"	
16.750	±.010					
16.750	±.010					
27.000	±.030					
27.000	±.030	27.000	—		M-type ML-02	
1.25	±.030	1.252	✓		Vern ML-7	
1.38	±.030	1.382	✓		"	
24.00	±.030	24.000	—		M-type ML-02	
3.813	±.005	3.813	—		Vern ML-7	
10.094	±.010	10.094	—		M-type ML-02	
7.65	±.030	7.65	—		Vern ML-02	
8.150	±.010	8.150	—		"	

Measured by: <i>[Signature]</i>	Audited by: <i>[Signature]</i>	Prototype Approval: —
Date: 11/04/19	Date: 11/04/20	Date: —

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

DART AEROSPACE LTD		Work Order: 68422
Description: BEARPAW		Part Number: D4353-041
Inspection Dwg: D4353, Rev: PA1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒

First Article

☒

Prototype

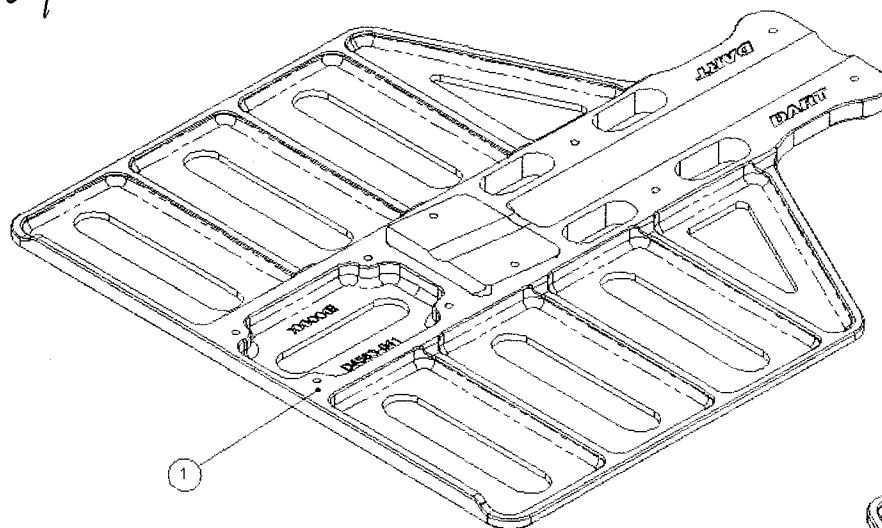
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
9.63	$\pm .030$	9.630	—		M-lape ML-2	
9.75	$\pm .030$	9.750	—		"	
10.62	$\pm .030$	10.620	—		"	
.70	$\pm .030$.700	—		Vern ML-2	
.07 X 45°	$\pm .030 \times \frac{1}{2}^\circ$.070 X 45°	—		"	
Ø.650	$\pm .008$ $\pm .001$	Ø.652	—		"	
Ø.261	$\pm .006$ $\pm .001$	Ø.260	—		"	
.400	$\pm .010$.403	—		"	
R.25	$\pm .030$	R.250	—		Red gage	
R.25	$\pm .030$	R.250	—		"	
.45	$\pm .030$.450	—		Vern ML-2	
R.25	$\pm .030$	R.250	—		Red gage	
.06 X 45°	$\pm .030 \times \frac{1}{2}^\circ$.060 X 45°	—		Vern ML-2	
.25	$\pm .030$.240	—		"	
5.75	$\pm .030$	5.765	—		"	
4.000	$\pm .0012$ $\pm .0002$	4.001	—		"	
4.750	$\pm .0012$ $\pm .0002$	4.750	—		"	

Measured by: <i>amr</i>	Audited by: <i>[Signature]</i>	Prototype Approval: <i>-</i>
Date: 11/04/19	Date: 11/04/20	Date: <i>-</i>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

w/068422

ITEM	QTY	P/N	DESCRIPTION
	X	D4353-041	429 BEARPAW ASSEMBLY
1	1	D4353-1	429 BEARPAW
2	1	D4353-3	429 BEARPAW INSERT



D4353-041 429 BEARPAW ASSEMBLY

PRELIMINARY A3
11.04.19 AJS

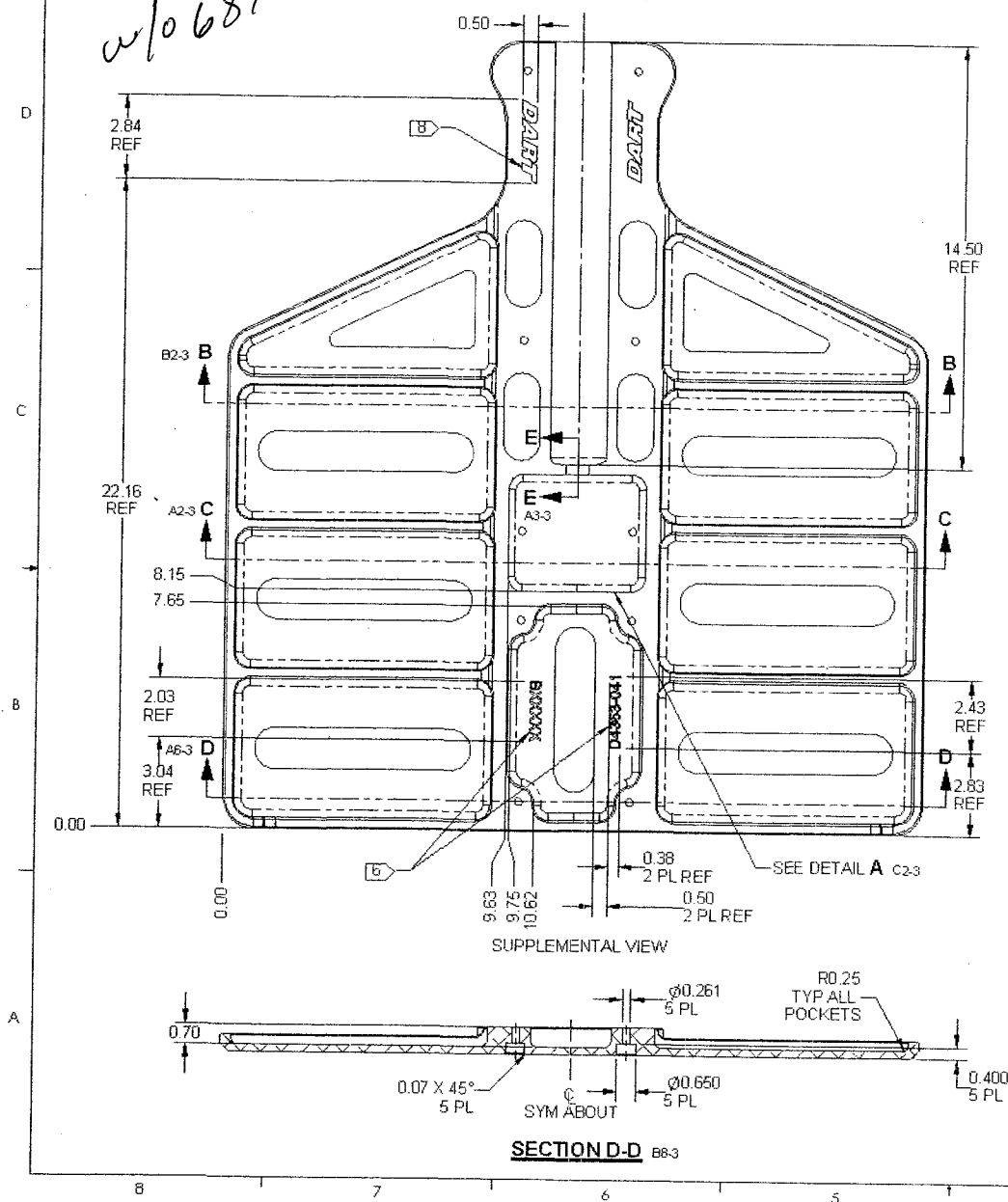
NOTES

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 8.24 lbs

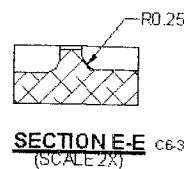
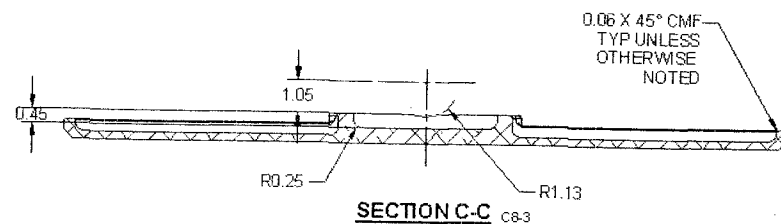
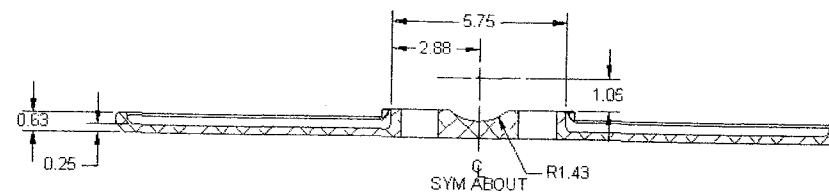
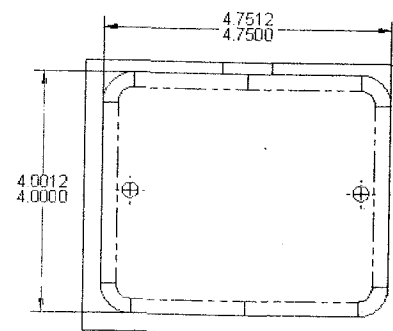


PA3	SHT 2, ZONE A8, CMF DIM WAS 0.38. WEIGHTS UPATED ACCORDINGLY.	AJS	11.04.19
PA2	SHT 4, ZONE D5 CMF DIM DELETED REPLACED BY 0.34 & 45° DIM	AJS	11.04.14
PA1	PRELIMINARY	AJS	11.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. PA3
MFG. APPR.		D4353	SHEET 1 OF 4
APPROVED		TITLE	SCALE
DE APPR.		429 BEARPAW ASSEMBLY	NTS
DATE	11.04.19	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COVERED OR COMBINED WITH ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/068427



PRELIMINARY A3
11.04.19 AJS



DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. PA3
MFG. APPR.		D4353	SHEET 3 OF 4
APPROVED		TITLE	SCALE
DE APPR.		429 BEARPAW ASSEMBLY	NTS
DATE	11.04.19	COPYRIGHT ©2011 BY DART AEROSPACE LTD	
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Receiving Report

Date: 11/2/3
 Supplier: SABIC

Batch No: 1116797
 Dart P/O: 13263

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order Subsided N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 11/2/3
 Received/Costing:
 Initial:

Location

*** SHIPPER ***
*** Conversion/Fabrication ***
** REPRINT **

A/C 13.38

1250 Old Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-4043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094802	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	26.01.11		welkerrd	02.02.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	P011363	T S T		COLLECT			02.02.11

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 6 93314755

TIVAR 1000 PLATE - BLACK
1.000 X 48 X-120 - +.020/

002 1 0 1 BA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Cu/2/3

LINE NO.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 26, 2011

YOUR PURCHASE ORDER: PO13363

OUR SHIPPER NO: 094802

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 6 SHEETS

8 sheets

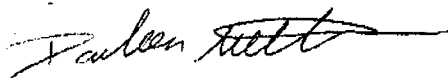
DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13363

Purchase Order Date 1/26/11

PO Print Date 1/26/11

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CC 1/10/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	1/31/11 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL.
MANUFACTURER: POLY HI SOLDER

PO Total:

\$4,864.80

Pull 2/3

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

u

cd

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/26/11

TRANSMISSION VERIFICATION REPORT

TIME : 01/26/2011 09:51
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	01/26 09:51
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



SABIC
Polymershapes

To: CHANTAL LAVOIE
Company : (DART AEROSPACE LTD)
Fax Number : 1-613-632-5246
Phone Number :

From : Darleen Melkert
Fax Number : 613-745-4291
Phone Number : 613-745-7043

Time Sent : Wednesday, Jan 26, 2011 10:11AM
Pages : 2
Description : Order: 094802

REVISED ORDER CONFIRMATION

SABIC

Polymershapes

ORDER CONFIRMATION

Sold To

DART AEROSPACE LTD

 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

Ship To

DART AEROSPACE LTD

 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 Canada

ORDER	094802
Date	26.01.11
GST Registration #	856372750R10001
Taken By:	nelkstd

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	Page
DARAER	T & T	CHARGE GST	6112-E207	NET 30 DAYS		1
P. O. # 7013363	Expiry Date 25.01.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 02.02.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
93214755	6	SET	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - P.020/	\$10.80	SET	4864.80
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						4864.80
NEW HST FOR ONTARIO						632.42
* ORDER CONFIRMATION * Total						5497.22
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.21						
SABIC Polymershapes 1250 Oak Innes Rd., Unit 519 Ottawa, Ontario K1B 6L3 PST 85637 2760 TR0001						
Phn : (613)745-7023 Fax : (613)745-4291						

 ساليك
 sabic

SABIC Polymershapes

SABIC
SABIC

ORDER CONFIRMATION

ORDER	094802
Date	25.01.11
GST Registration #	856372750RT0001
Taken By:	melkerto

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # P013363	Expiry Date 25.01.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 02.02.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
93314755	3	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	810.80	SET	2432.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						2432.40
NEW HST FOR ONTARIO						316.21
* ORDER CONFIRMATION * Total						2748.61
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.21						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2760 TR0001 Phn : (613)746-7043 Fax : (613)746-4291</p>						



SABIC
Polymershapes

To: CHANTAL LAVOIE
Company : (DART AEROSPACE LTD)
Fax Number : 1-613-632-1053
Phone Number :

From : Darleen Melkert
Fax Number : 613-745-4291
Phone Number 613-745-7043

Time Sent : Wednesday, Jan 26, 2011 09:19AM
Pages : 2
Description : Order: 094802

PLEASE NOTE DELIVERY IS EXPECTED FOR FEBRUARY 2/ 11.

THANK YOU
DARLEEN

TST Overland Express

Divisions of TST Solutions, P.
Une Division de TST Solutions LP,
DUNS No. 21745863 (OVLX)

A.O. Box 2035, Station A, Mississauga, Ontario L5A 1G3
G.S.T.# 144612488
Overland Western International Inc. (C) 2004
2091 Kitchener Avenue, Cleveland, Ohio 44119-2611

Carrier Code
Code du Transport

2153



736-8681516 3

Manifest From - Manifest de		To - À	Bill of Lading No. - N° de Connaissance	NS	2	1	11
Consignee - Consignataire		Shipper - Expéditeur		Purchase Order No. - N° de Commande		Origin	Dest.
DART AEROSPACE LTD		SABIC POLYMERSHAPES				OTT	MTL
1270 ABERDEEN STREET		1250 OLD INNES RD UNIT 519					3
HAWKESBURY, ON K6A 1K7		OTTAWA, ON K1B 5L3				Declared Value - Valeur déclarée	
						Type - Genre	19111111 - 14111111
						STD	0 02

Bill To - Facturer à		Origin Carrier - Premier Transporteur	O/R Pro No. - N° Facture P/T	11	D-1	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
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Pieces - Cols	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
		FUEL SURCHARGE Printed on 02/02/2011 @ 07:43 ** COLLECT **			COLLECT

2 Total Pieces Cols total	GST# 144612488	Total Weight Poids total	2,000	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company	Connecting Carrier - Please - Prenez this Amount	Any loss or damage must be noted on pre bill at time of delivery otherwise consignee's signature will constitute receipt.	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount
			SIW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Tous les pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total P.S.I.

<input checked="" type="checkbox"/> Received in Apparent Good Order - Reçu sans Avoir Apparence	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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0EO-090, 0406